

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department for the month of June, July and August, 2023 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 492

Dated: 10-10-2023,
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, Dated: 12.11.1990.
2. Memo.No.2182847/74/A2/EBS.VI/2023 Fin (EBS.VI) Department, Dated: 05.10.2023.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, for the month bill along with Advance Stamped Receipts Bill Nos.2313173, 2313362 and 2313555 Dated:30.06.2023, 31.07.2023 and 31.08.2023 for Rs.18,616.1, Rs.11,187.71 and 27,220.6 for June, July and August , 2023

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters in 3rd read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.57,024/- (Rupees fifty seven thousand and twenty four only) towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City) of Law Department, Telangana State Secretariat, Hyderabad for the months of June, July and August, 2023.

2. Sanction is hereby accorded for payment of an amount of Rs. 57,024/- (Rupees fifty seven thousand and twenty four only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government Office Vehicle of Law Department, Telangana Secretariat, Hyderabad for the month of June, July and August, 2023 as detailed below:-

Month	Vehicle No.	Quantity(i n Litres)	Excess (Litres)	Amount Payable
June, 2023	TS 09 EF 5067 (Innova Crysta Car)	140 (Diesel)	NIL	Rs.13,685.00
June, 2023	AP 09 CW 0333 (Honda City Car)	45 (Petrol)	NIL	Rs.4,931.10
	Total			Rs.18,616.10
July, 2023	TS 09 EF 5067 (Innova Crysta Car)	101 (Diesel)	Nil	Rs.9,872.75
July,2023	AP 09 CW 0333 (Honda City Car)	12 (Petrol)	Nil	Rs.1,341.44
	Total			Rs.11,187.71
August, 2023	TS 09 EF 5067 (Innova Crysta Car)	200 (Diesel)	Nil	Rs.19,550.00
August, 2023	AP 09 CW 0333 (Honda City Car)	70 (Petrol)	Nil	Rs.7,670.60
			Total	Rs.27,220.60-
Total Amount:				Rs.57,024.41

(Rounded to Rs.57,024/-)

(Rupees fifty seven Thousand and twenty four only)

(PTO)

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3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**the District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.